

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PR-HQ-08-13234	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than item 6) CODE		
Environmental Protection Agency Information Resources Management Service Center (3803R) 1200 Pennsylvania Avenue, N.W. Washington, DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(✓)	9A. AMENDMENT OF SOLICITATION NO.	
COMPUTER SCIENCES CORPORATION 7700 HUBBLE DR  Lanham-Seabrook, MD 20706			9B. DATED (SEE ITEM 11)	
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G TO# 1509	
			10B. DATED (SEE ITEM 13) 08/14/08	
CODE FACILITY CODE				

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this Modification is to incrementally fund this Task Order in the amount of \$71,862.00. Base Year is hereby fully funded. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		DAVID F. FULLER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

# SES3 BPA Award TO 1509: Administrative System Initiative

Contract: GS-35F-4381G, Task Order: 1509, Mod: 0001

Lead PR Number: PR-HQ-08-13234

## Summary Information

Title: SES3 BPA Award TO 1509: Administrative System Initiative  
Period of Performance: From: 08/14/08 To: 08/13/09  
Award Date: 08/14/08  
Total Funding: \$723,862.00

## Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/Project	Cost Org	Obj Clss	Amount	P / C
Base	5BC754	08	C	265B000	203FC1A	LSMD0000		2512	\$71,862.00	P

## Funding Breakout

Acct.Info	Funding Category	Amount
FY2007 - 5BC720 [M] Fixed Price		\$360,000.00
Total:		\$360,000.00
FY2007 - 5BC754 [M] Fixed Price		\$292,000.00
Total:		\$292,000.00
FY2008 - 5BC754 [M] Fixed Price		\$71,862.00
Total:		\$71,862.00

[M] - Modified

[A] - Added

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 11/20/08	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE Environmental Protection Agency Information Resources Management Service Center (3803R) 1200 Pennsylvania Avenue, N.W. Washington, DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  COMPUTER SCIENCES CORPORATION 7700 HUBBLE DR  Lanham-Seabrook, MD 20706			(✓)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			✓	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G TO# 1509
				10B. DATED (SEE ITEM 13) 08/14/08
CODE FACILITY CODE				

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of Both Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this Modification is to update the Deliverables chart for this Task Order and incorporate two provisions. The provisions are Reimbursement of Contractor Costs for Agency Closures for Other than Appropriation Hiatuses and Observance of Legal Holidays. See attached.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KELLY L. LAEL	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

# SES3 BPA Award TO 1509: Administrative System Initiative

Contract: GS-35F-4381G, Task Order: 1509, Mod: 0002

---

## Summary Information

Title: SES3 BPA Award TO 1509: Administrative System Initiative  
Period of Performance: From: 08/14/08 To: 08/13/09  
Award Date: 08/14/08  
Total Funding: \$723,862.00

## Funding Breakout

Acct.Info	Funding Category	Amount
FY2007 - 5BC720	Fixed Price	\$360,000.00
Total:		\$360,000.00
FY2007 - 5BC754	Fixed Price	\$292,000.00
Total:		\$292,000.00
FY2008 - 5BC754	Fixed Price	\$71,862.00
Total:		\$71,862.00

[M] - Modified

[A] - Added

## Procurement Management Roles

*The following item(s) have been modified:*

CONTRACT SPECIALIST:

U.S. E.P.A.  
Attn: SINI B. JACOB  
1200 PENNSYLVANIA AVE, NW  
WASHINGTON, DC 20460

Date Role Ended: 11/20/08

Mail Code: 3803R  
Phone Number: 202-564-3054  
Fax Number: 202-565-2554  
E-Mail Address: jacob.sini@epa.gov

*The following item(s) have been added:*

CONTRACT SPECIALIST:

U.S. E.P.A.  
Attn: KELLY L. LAEL  
1200 PENNSYLVANIA AVE, NW  
WASHINGTON, DC 20460

Mail Code: 3803R  
Phone Number: (202) 564-7356

# SES3 BPA Award TO 1509: Administrative System Initiative

Contract: GS-35F-4381G, Task Order: 1509, Mod: 0002

---

Fax Number:

E-Mail Address: lael.kelly@epa.gov

## Deliverable Items

*The following item(s) have been added:*

-----

SCHEDULE FOR LOCATION:

-----

[M] - Modified

[A] - Added

[D] - Deleted

## Attachments

*The following item(s) have been added:*

Attachment Name

-----

Deliverables Table

Federal Holidays

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 01/29/09	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Environmental Protection Agency Information Resources Management Service Center (3803R) 1200 Pennsylvania Avenue, N.W. Washington, DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 7700 HUBBLE DR  Lanham-Seabrook, MD 20706-2293		(✓)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G TO# 1509
			10B. DATED (SEE ITEM 13) 08/14/08
CODE FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this unilateral administrative modification is to add Valerie Brandon as an Alternate Task Order Contracting Officer Representative (TOCOR) to the management team.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DAVID F. FULLER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

# SES3 BPA Award TO 1509: Administrative System Initiative

Contract: GS-35F-4381G, Task Order: 1509, Mod: 0003

---

## Summary Information

Title: SES3 BPA Award TO 1509: Administrative System Initiative  
Period of Performance: From: 08/14/08 To: 08/13/09  
Award Date: 08/14/08  
Total Funding: \$723,862.00

## Funding Breakout

Acct.Info	Funding Category	Amount
FY2007 - 5BC720	Fixed Price	\$360,000.00
Total:		\$360,000.00
FY2007 - 5BC754	Fixed Price	\$292,000.00
Total:		\$292,000.00
FY2008 - 5BC754	Fixed Price	\$71,862.00
Total:		\$71,862.00

[M] - Modified  
[A] - Added

## Procurement Management Roles

*The following item(s) have been added:*

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.  
Attn: VALERIE A. BRANDON  
1200 PENNSYLVANIA AVE, NW  
WASHINGTON, DC 20460

Mail Code: 8102R  
Phone Number: 2025643541  
Fax Number: 2025652924  
E-Mail Address: brandon.valerie@epa.gov

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 03/18/09	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE Environmental Protection Agency Information Resources Management Service Center (3803R) 1200 Pennsylvania Avenue, N.W. Washington, DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  COMPUTER SCIENCES CORPORATION 7700 HUBBLE DR  Lanham-Seabrook, MD 20706		(✓)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G TO# 1509	
			10B. DATED (SEE ITEM 13) 08/14/08	
CODE FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X By Mutual Agreement of Both Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this Modification is to incorporate SES3 Contract Staff Report.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KELLY L. LAEL	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	



# SES3 BPA Award TO 1509: Administrative System Initiative

Contract: GS-35F-4381G, Task Order: 1509, Mod: 0004

## Summary Information

Title: SES3 BPA Award TO 1509: Administrative System Initiative  
Period of Performance: From: 08/14/08 To: 08/13/09  
Award Date: 08/14/08  
Total Funding: \$723,862.00

## Funding Breakout

Acct.Info	Funding Category	Amount
FY2007 - 5BC720	Fixed Price	\$360,000.00
Total:		\$360,000.00
FY2007 - 5BC754	Fixed Price	\$292,000.00
Total:		\$292,000.00
FY2008 - 5BC754	Fixed Price	\$71,862.00
Total:		\$71,862.00

[M] - Modified

[A] - Added

## Contract Management Reports

*The following item(s) have been added:*

Report Title	Due
SES3 Contractor Staff Report	

### DISTRIBUTION LIST:

Copies	Title	Name
1	ALTERNATE PROJECT OFFICER	MELISSA W. BENTON
1	ALTERNATE TASK ORDER	VALERIE A. BRANDON
1	PROJECT OFFICER	KELLEY S. HOLTON
1	TASK ORDER PROJECT OFFICER	CURTIS L. JACKSON
1	CONTRACT SPECIALIST	KELLY L. LAEL

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 05/15/09	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE Environmental Protection Agency Information Resources Management Service Center (3803R) 1200 Pennsylvania Avenue, N.W. Washington, DC 20460		7. ADMINISTERED BY (If other than item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 7700 HUBBLE DR  Lanham-Seabrook, MD 20706		(✓)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G TO# 1509	
			10B. DATED (SEE ITEM 13) 08/14/08	
CODE FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of Both Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This Modification changes administrative roles and incorporates the updated Deliverables Table. See Attached.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		KELLY L. LAEL	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

# SES3 BPA Award TO 1509: Administrative System Initiative

Contract: GS-35F-4381G, Task Order: 1509, Mod: 0005

---

## Summary Information

Title: SES3 BPA Award TO 1509: Administrative System Initiative  
Period of Performance: From: 08/14/08 To: 08/13/09  
Award Date: 08/14/08  
Total Funding: \$723,862.00

## Funding Breakout

Acct.Info	Funding Category	Amount
FY2007 - 5BC720	Fixed Price	\$360,000.00
Total:		\$360,000.00
FY2007 - 5BC754	Fixed Price	\$292,000.00
Total:		\$292,000.00
FY2008 - 5BC754	Fixed Price	\$71,862.00
Total:		\$71,862.00

[M] - Modified

[A] - Added

## Procurement Management Roles

*The following item(s) have been modified:*

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.  
Attn: CURTIS L. JACKSON  
1200 PENNSYLVANIA AVE, NW  
WASHINGTON, DC 20460

Date Role Ended: 04/08/09

Mail Code: 8102R  
Phone Number: 202-564-0958  
Fax Number: 202-565-2924  
E-Mail Address: jackson.curtis@epa.gov

*The following item(s) have been added:*

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.  
Attn: MELISSA W. BENTON  
1200 PENNSYLVANIA AVE, NW  
WASHINGTON, DC 20460

Mail Code: 8102R  
Phone Number: (202) 564-2293

## **SES3 BPA Award TO 1509: Administrative System Initiative**

Contract: GS-35F-4381G, Task Order: 1509, Mod: 0005

---

Fax Number:

E-Mail Address: benton.melissa@epa.gov

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 03/26/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION dba: FEDERAL SECTOR - CIVIL GROUP Attn: NA 7700 HUBBLE DR Lanham-Seabrook MD 20706		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 883778896		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1509	
				10B. DATED (SEE ITEM 13) 08/14/2008	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$2,819.26  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 883778896  
SES3 BPA Award TO 1509: Administrative System Initiative  
TOPO: MBENTO02 Max Expire Date: 08/13/2009  
The purpose of this modification is to deobligate funds no longer required for the expired Task Order. The ceiling for the order was decreased by \$2,819.71 from \$723,862.45 to \$721,042.74. The funded amount was decreased by \$2,819.26 from \$723,862.00 to \$721,042.74.

**LIST OF CHANGES:**

Reason for Modification : Other Administrative Action  
Total Amount for this Modification: -\$2,819.71  
New Total Ceiling Amount for this Version: \$721,042.74  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Fuller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 03/26/2012

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-35F-4381G/1509/006PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION dba: FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Funded Amount for this Award: \$721,042.74 Obligated Amount for this Modification: -\$2,819.26 New Total Obligated Amount for this Award: \$721,042.74 Incremental Funded Amount changed: from \$723,862.00 to \$721,042.74</p> <p>Buyer changed from Reconstruct User to David Fuller</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Ceiling Amount changed from \$723,862.45 to \$721,042.74 Obligated Amount for this modification: -\$2,819.26 Incremental Funded Amount changed from \$723,862.00 to \$721,042.74</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$723,862.45 to \$721,042.74</p> <p>CHANGES FOR ACCOUNTING CODE: 08-09-C-265B000-203FC1A-2512-LSMD0000-08265BC754-0 04 Amount changed from \$71,862.00 to \$69,042.74 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/14/2008 to 08/13/2009</p>				